

Office Mailing Address:
 Albert Russo, Trustee
 PO Box 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 21-11809 / MBK

Heath J. Shulas
 Debra L. Shulas

Petition Filed Date: 03/05/2021
 341 Hearing Date: 04/08/2021
 Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/03/2022 | \$750.00 | 81840400 | 02/02/2022 | \$750.00 | 82489920 | 03/02/2022 | \$750.00 | 83116420 |
| 04/04/2022 | \$750.00 | 83773640 | 05/02/2022 | \$750.00 | 84390520 | 06/01/2022 | \$750.00 | 85005440 |
| 06/29/2022 | \$750.00 | 85554790 | 08/02/2022 | \$750.00 | 86175230 | 09/01/2022 | \$750.00 | 86814210 |
| 10/04/2022 | \$750.00 | 87423790 | 11/01/2022 | \$750.00 | 87994770 | 12/01/2022 | \$750.00 | 88569720 |
| 01/04/2023 | \$750.00 | 89173080 | 02/02/2023 | \$750.00 | 89731060 | 03/01/2023 | \$750.00 | 90265140 |

Total Receipts for the Period: \$11,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,625.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Heath J. Shulas | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Stephanie Ritigstein, Esq. »» ATTY DISCLOSURE | Attorney Fees | \$4,087.55 | \$4,087.55 | \$0.00 |
| 1 | CAVALRY SPV I, LLC »» CITIBANK/HOME DEPOT | Unsecured Creditors | \$1,853.91 | \$182.41 | \$1,671.50 |
| 2 | US Dept. Education c/o Nelnet | Unsecured Creditors | \$12,879.20 | \$1,267.19 | \$11,612.01 |
| 3 | LVNV FUNDING LLC »» SOFI LENDING | Unsecured Creditors | \$43,120.73 | \$4,242.71 | \$38,878.02 |
| 4 | DISCOVER BANK | Unsecured Creditors | \$11,662.44 | \$1,147.48 | \$10,514.96 |
| 5 | DISCOVER BANK | Unsecured Creditors | \$21,600.40 | \$2,125.31 | \$19,475.09 |
| 6 | ALLY CAPITAL »» 2017 RAM 2500 | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 7 | EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY | Unsecured Creditors | \$988.00 | \$83.69 | \$904.31 |
| 8 | MATRIX FINANCIAL SERVICES CORPORATION »» P/1329 SENECA RD/1ST MTG | Mortgage Arrears | \$0.00 | \$0.00 | \$0.00 |
| 9 | TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 10 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$107.92 | \$0.00 | \$107.92 |
| 11 | CITIBANK, N.A. »» SHOP YOUR WAY MC | Unsecured Creditors | \$2,295.56 | \$225.86 | \$2,069.70 |
| 12 | PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT | Unsecured Creditors | \$2,176.51 | \$214.15 | \$1,962.36 |
| 13 | SYNCHRONY BANK »» AMAZON | Unsecured Creditors | \$5,043.81 | \$496.26 | \$4,547.55 |

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| | | | | | |
|----|--|---------------------------|----------|----------|--------|
| 14 | CHARLES B SWEENEY »» APPRAISAL FEES/ORD 8/18/21 | Other Administrative Fees | \$750.00 | \$750.00 | \$0.00 |
| 0 | Jeffrey E. Jenkins, Esq. »» SUB OF ATTY 2/6/23 | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |

SUMMARY

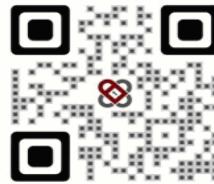
Summary of all receipts and disbursements from date filed through 3/13/2023:

| | | | |
|------------------|-------------|--------------------------|----------------|
| Total Receipts: | \$17,625.00 | Plan Balance: | \$47,387.00 ** |
| Paid to Claims: | \$14,822.61 | Current Monthly Payment: | \$750.00 |
| Paid to Trustee: | \$1,386.23 | Arrearages: | \$0.00 |
| Funds on Hand: | \$1,416.16 | Total Plan Base: | \$65,012.00 |

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**